

Environmental Document Review Tool



Project Name:			
Project PIN:		Project Number:	
Region:			
City:		County:	
Document Type: <input type="checkbox"/> EA <input type="checkbox"/> EIS		Document Stage: <input type="checkbox"/> Draft <input type="checkbox"/> Final <input type="checkbox"/> Supplemental	
Major Required Content			
Content	Included	N/A	Comments
Cover Sheet			
Name of project to include route and termini	<input type="checkbox"/>	<input type="checkbox"/>	
City, county, and state	<input type="checkbox"/>	<input type="checkbox"/>	
Document Type (e.g. Draft Environmental Impact Statement)	<input type="checkbox"/>	<input type="checkbox"/>	
Legal Citations			
23 USC 327 assignment language	<input type="checkbox"/>	<input type="checkbox"/>	
327 certification statement (decision documents only)	<input type="checkbox"/>	<input type="checkbox"/>	
Federal regulation 42 USC 4332(2)(c)	<input type="checkbox"/>	<input type="checkbox"/>	
49 USC 303 for Section 4(f)	<input type="checkbox"/>	<input type="checkbox"/>	
Section 1319 Combined FEIS/ROD statement	<input type="checkbox"/>	<input type="checkbox"/>	
Title of lead agency and any cooperating agencies	<input type="checkbox"/>	<input type="checkbox"/>	
Due date, name, and address for submitting comments	<input type="checkbox"/>	<input type="checkbox"/>	
Signature block and contacts	<input type="checkbox"/>	<input type="checkbox"/>	
Abstract (only required for EIS)	<input type="checkbox"/>	<input type="checkbox"/>	
ROD (for Final EIS)	<input type="checkbox"/>	<input type="checkbox"/>	
Decision	<input type="checkbox"/>	<input type="checkbox"/>	
Alternatives considered	<input type="checkbox"/>	<input type="checkbox"/>	
Summarize basis of any Section 4(f) decisions	<input type="checkbox"/>	<input type="checkbox"/>	
Measures to minimize adverse impacts	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Monitoring or enforcement program	<input type="checkbox"/>	<input type="checkbox"/>	
Substantive comments and responses on the FEIS	<input type="checkbox"/>	<input type="checkbox"/>	
Executive Summary (optional for EA, but required for EIS)			
Brief project description	<input type="checkbox"/>	<input type="checkbox"/>	
Description of major actions proposed by other governmental agencies in same geographic area	<input type="checkbox"/>	<input type="checkbox"/>	
Summary of major conclusions for all reasonable alternatives considered and major environmental impacts (table recommended)	<input type="checkbox"/>	<input type="checkbox"/>	
Any areas of controversy	<input type="checkbox"/>	<input type="checkbox"/>	
Any unresolved issues with other agencies	<input type="checkbox"/>	<input type="checkbox"/>	
List of other federal actions likely to be required for the project	<input type="checkbox"/>	<input type="checkbox"/>	
Statute of Limitations statement	<input type="checkbox"/>	<input type="checkbox"/>	
Table of Contents: include list of tables, figures and appendices	<input type="checkbox"/>	<input type="checkbox"/>	
List of Acronyms	<input type="checkbox"/>	<input type="checkbox"/>	

Content	Included	N/A	Comments
Proposed Project Location			
Introduction: Brief introduction including appropriate figures	<input type="checkbox"/>	<input type="checkbox"/>	
Existing Facility Description (if necessary)	<input type="checkbox"/>	<input type="checkbox"/>	
Project Description	<input type="checkbox"/>	<input type="checkbox"/>	
Logical termini, independent utility, needs assessment study area	<input type="checkbox"/>	<input type="checkbox"/>	
Includes location, length, type of improvements, ROW / Easements needed	<input type="checkbox"/>	<input type="checkbox"/>	
Purpose and Need			
Purpose statements	<input type="checkbox"/>	<input type="checkbox"/>	
Need statements	<input type="checkbox"/>	<input type="checkbox"/>	
Planning and Programming Status			
Consistent with current Plan and Program (required for Final Environmental Document)	<input type="checkbox"/>	<input type="checkbox"/>	
Alternatives			
Discussion of build alternative(s)	<input type="checkbox"/>	<input type="checkbox"/>	
No-build alternative	<input type="checkbox"/>	<input type="checkbox"/>	
Identification of preferred alternative (required for Final Environmental Document)	<input type="checkbox"/>	<input type="checkbox"/>	
Locally preferred alternative, if one has been identified	<input type="checkbox"/>	<input type="checkbox"/>	
Comments and Coordination (Public Involvement and Agency Coordination)			
Section 6002 coordination plan (if applicable)	<input type="checkbox"/>	<input type="checkbox"/>	
Scoping process including notices and meetings	<input type="checkbox"/>	<input type="checkbox"/>	
Public participation, including meetings, hearings, and/or workshops	<input type="checkbox"/>	<input type="checkbox"/>	
Consultation and coordination with public agencies	<input type="checkbox"/>	<input type="checkbox"/>	
Responses to substantive comments received on draft environmental document and at public hearings	<input type="checkbox"/>	<input type="checkbox"/>	
Permits and Approvals Needed (only required for EIS)	<input type="checkbox"/>	<input type="checkbox"/>	
Commitments (table recommended)	<input type="checkbox"/>	<input type="checkbox"/>	
List of Preparers	<input type="checkbox"/>	<input type="checkbox"/>	
Distribution List	<input type="checkbox"/>	<input type="checkbox"/>	
References Cited	<input type="checkbox"/>	<input type="checkbox"/>	
Comments:			

Affected Environment / Impacts / Avoidance, Minimization and Mitigation Measures			
Verify investigation outcomes and project effects are appropriate for each topic. Verify applicable avoidance, minimization, and mitigation measures for each topic.			
Content	Included	N/A	Comments
Right of way/Displacements	<input type="checkbox"/>	<input type="checkbox"/>	
Land Use	<input type="checkbox"/>	<input type="checkbox"/>	
Consistency with current TIP, RTP, or MTP	<input type="checkbox"/>	<input type="checkbox"/>	
Farmlands	<input type="checkbox"/>	<input type="checkbox"/>	
Community Impacts (Quality of life, recreation, community facilities, community cohesion, public health and safety, ROW/Displacements)	<input type="checkbox"/>	<input type="checkbox"/>	
Environmental Justice	<input type="checkbox"/>	<input type="checkbox"/>	
Utilities/Emergency Services	<input type="checkbox"/>	<input type="checkbox"/>	
Traffic and Transportation/Pedestrian and Bicycle Facilities	<input type="checkbox"/>	<input type="checkbox"/>	
Visual/Aesthetics	<input type="checkbox"/>	<input type="checkbox"/>	
Economics	<input type="checkbox"/>	<input type="checkbox"/>	
Historic Resources	<input type="checkbox"/>	<input type="checkbox"/>	
Archeological Resources and Paleontological Resources	<input type="checkbox"/>	<input type="checkbox"/>	
Water Quality	<input type="checkbox"/>	<input type="checkbox"/>	
Floodplain	<input type="checkbox"/>	<input type="checkbox"/>	
Hazardous Materials	<input type="checkbox"/>	<input type="checkbox"/>	
Joint Development (if applicable)	<input type="checkbox"/>	<input type="checkbox"/>	
Air	<input type="checkbox"/>	<input type="checkbox"/>	
FHWA air quality conformity determination (place in appendix)	<input type="checkbox"/>	<input type="checkbox"/>	
Noise	<input type="checkbox"/>	<input type="checkbox"/>	
Ecosystems (Wetland, Wildlife, T&E Species, Natural Communities)	<input type="checkbox"/>	<input type="checkbox"/>	
Relationship between local short-term uses of the human environment and the maintenance and enhancement of long-term productivity (EISs only)	<input type="checkbox"/>	<input type="checkbox"/>	
Any irreversible and irretrievable commitments of resources which would be involved in the proposed action (EISs only)	<input type="checkbox"/>	<input type="checkbox"/>	
Construction Impacts	<input type="checkbox"/>	<input type="checkbox"/>	
Mitigation Summary (EIS Only)	<input type="checkbox"/>	<input type="checkbox"/>	
Indirect Impacts	<input type="checkbox"/>	<input type="checkbox"/>	
Cumulative Impacts	<input type="checkbox"/>	<input type="checkbox"/>	
Section 4(f) / 6(f) – if applicable	<input type="checkbox"/>	<input type="checkbox"/>	
FHWA constructive use determination	<input type="checkbox"/>	<input type="checkbox"/>	
Comments:			

Supporting Documentation			
<i>The appendices and/or file of record must contain the following items/documents</i>			
Content	Included	N/A	Comments
Exhibits	<input type="checkbox"/>	<input type="checkbox"/>	
Technical Reports: all technical reports have been completed, approved, and are present in the project file with 23 USC 327 assignment language	<input type="checkbox"/>	<input type="checkbox"/>	
Cultural documentation	<input type="checkbox"/>	<input type="checkbox"/>	
Wildlife documentation	<input type="checkbox"/>	<input type="checkbox"/>	
Agency coordination/consultation documentation in appendices and/or file	<input type="checkbox"/>	<input type="checkbox"/>	
Section 4(f) Evaluation, Programmatic Section 4(f) Evaluation, Section 4(f) De Minimis Determination, or Section 6(f) Evaluation	<input type="checkbox"/>	<input type="checkbox"/>	
Checklist Approval			
Completed By (Name and Title):			Date: